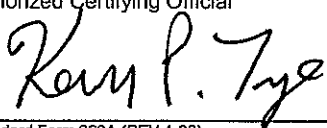


FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

ORIGINAL

1. Federal Agency and Organizational Element to Which Report is Submitted General Service Administration		2. Federal Grant or Other Identifying Number Assigned by Federal Agency Election Reform Payments HAVA SEC 101		OMB Approval No. 39.011	Page 1 of 1 Pages
3. Recipient Organization (Name and complete address, including ZIP code) Arizona Office of the Secretary of State, 1700 W. Washington, 7th Floor, Phoenix, Arizona 85007					
4. Employer Identification Number [REDACTED]		5. Recipient Account Number or Identifying Number [REDACTED]		6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7. Basis <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual
8. Funding/Grant Period (See Instructions) From: (Month, Day, Year) April 28, 2003		To: (Month, Day, Year) No Year Fund		9. Period Covered by this Report From: Month, Day, Year 10-01-03 To: (Month), Day, Year 9-30-04	
10. Transactions:		I Previously Reported	II This Period	III Cumulative	
a. Total outlays				0.00	
b. Recipient share of outlays *				0.00	
c. Federal share of outlays		0.00	1,441,264.13	1,441,264.13	
d. Total unliquidated obligations				0.00	
e. Recipient share of unliquidated obligations				0.00	
f. Federal share of unliquidated obligations				0.00	
g. Total federal share (sum of lines c and f)				1,441,264.13	
h. Total federal funds authorized for this funding period				5,451,369.00	
i. Unobligated balance of federal funds (Line h minus line g)				4,010,104.87	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed			
		b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation					
13. Certification I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents					
Typed or Printed Name and Title Kevin P. Tyne, Assistant Secretary of State			Telephone (area code, number and extension) (602) 542-4919		
Signature of Authorized Certifying Official 			Date Report Submitted January 20, 2004		

SECRETARY OF STATE HAVE SEC 101
Expenses by Vendor Detail
June through December 2003

Type	Date	Num	Memo	Cir	Amount	Balance
Craig Stender						
Check	6/16/2003	8207...	HAVA PROJECT CONSULTANT		1,600.00	1,600.00
Check	6/19/2003	2178...	HAVA PROJECT CONSULTANT		2,480.00	4,080.00
Check	6/30/2003	2178...	HAVA PROJECT CONSULTANT		2,800.00	6,880.00
Check	7/31/2003	2179...	HAVA PROJECT CONSULTANT - 2STA7089		3,680.00	10,560.00
Check	8/22/2003	2180...	HAVA PROJECT CONSULTANT - 2STA7019		4,320.00	14,880.00
Check	8/26/2003	2180...	HAVA PROJECT CONSULTANT		5,760.00	20,640.00
Check	9/19/2003	2180...	HAVA PROJECT CONSULTANT - 2STA7013		3,600.00	24,240.00
Check	9/22/2003	2180...	HAVA PROJECT CONSULTANT - 2STA7282		4,080.00	28,320.00
Check	10/14/2003	2179...	HAVA PROJECT CONSULTANT - 2STA7041		3,680.00	32,000.00
Check	10/14/2003	286690	HAVA PROJECT CONSULTANT - 2STA7162		3,760.00	35,760.00
Check	11/4/2003	2128...	HAVA PROJECT CONSULTANT		3,680.00	39,440.00
Check	11/19/2003	2181...	HAVA PROJECT CONSULTANT		4,160.00	43,600.00
Check	12/3/2003	8207...	TRAVEL REIM. FOR CONSULTANT		424.28	44,024.28
Check	12/9/2003		HAVA PROJECT CONSULTANT		8,000.00	52,024.28
Check	12/28/2003	8231...	HAVA PROJECT CONSULTANT		5,280.00	57,304.28
Total Craig Stender					57,304.28	57,304.28
Navajo County						
Check	10/29/2003	2190...	Advance fess to County for Voting Equip		557,234.48	557,234.48
Total Navajo County					557,234.48	557,234.48
Pinal County						
Check	10/29/2003	2190...	Adv Fees for voting equip w/state matching funds		424,742.15	424,742.15
Total Pinal County					424,742.15	424,742.15
Yuma County						
Check	10/28/2003	9020...	Advance fees to cnty for Voting Equip		401,983.22	401,983.22
Total Yuma County					401,983.22	401,983.22
TOTAL					1,441,264.13	1,441,264.13

Stender Consulting

Invoice 06012003-01

Customer: Secretary of State

Time Period: Two week period from May 19, 2003 to June 1, 2003

Resource: Craig Stender

Tasks: RFP Development

Hours Worked During Two Week Period: 31 Hours

Amount Owed: \$2,480

Please send payment to:

Craig Stender
13330 W. Edgemont Ave.
Goodyear, AZ 85338

I certify that this is for a valid public Purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure and that I am authorized to disburse these monies.

Kevin P. Tye 6/10/03

Authorization Signature	Date
Index: 20000	PCA: 20000
Encumbrance # 2516748	Comp Obj 6299
Payment due 2,480.00	

00603037

VERIFIED

William M. ...

DATE 6/19 BY Q
WARRANT # 217860307

Stender Consulting

Invoice 06152003-01

Customer: Secretary of State

Time Period: Two week period from June 2, 2003 to June 15, 2003

Resource: Craig Stender

Tasks: RFP Development

Hours Worked During Two Week Period: 20 Hours

Amount Owed: \$1,600

Please send payment to:

Craig Stender
13330 W. Edgemont Ave.
Goodyear, AZ 85338

I certify that this is for a valid public Purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure and that I am authorized to disburse these monies.

Authorization Signature

Date

Index: 2000

PCA: 20000

Encumbrance #

257A6809

Comp Obj

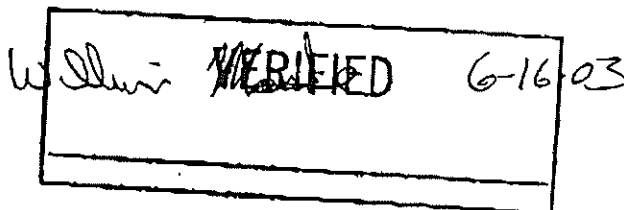
6299

Payment due

1,600.00

001

ED619033 001 F



PAID
DATE 6/23 BY
WARRANT # 217865035

Stender Consulting

Invoice 06292003-01

Customer: Secretary of State

Time Period: Two week period from June 16, 2003 to June 29, 2003

Resource: Craig Stender

Tasks: RFP Development
Analysis VRAZ

Hours Worked During Two Week Period: 35 Hours

Amount Owed: \$2,800

Please send payment to:

Craig Stender
13330 W. Edgemont Ave.
Goodyear, AZ 85338

PAID 2/5 BY 27886454
DATE 2/5 BY 27886454
WARRANT #

William MA
VERIFIED 6-30-03

I certify that this is for a valid public Purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure and that I am authorized to disburse these monies.

Authorization Signature Kam P. Lye Date 6/30/03
Index: 20000 PCA: 20000
Encumbrance # E0619033 Comp Obj 6299
Payment due 2800.00 001

25TA6868 001

Stender Consulting

Invoice 07132003-01

Customer: Secretary of State

Time Period: Two week period from June 30, 2003 to July 13, 2003

Resource: Craig Stender

Tasks: County Visits
Analysis VRAZ
IGA Development
Vendor Conference Adios Chad

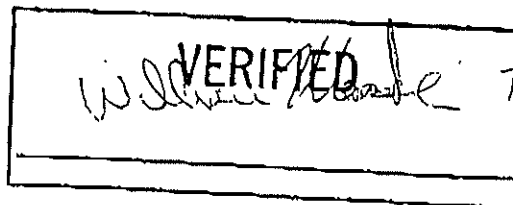
Hours Worked During Two Week Period: 46 Hours

Amount Owed: \$3,680

Please send payment to:

Craig Stender
13330 W. Edgemont Ave.
Goodyear, AZ 85338

PAID
DATE 7/31 BY 2
WARRANT # 21796672



I certify that this is for a bona fide
Purpose and is consistent with all applicable
statutes, laws, appropriations, grants, and
contracts. I also certify that sufficient appropriation
and monies are available for this expenditure
and that I am authorized to disburse these monies.

Authorization Signature

Date

Index: 20000

PCA: 200000

Encumbrance # 25TA 7087

Comp Obj

Payment due 3680.00

E0728031001